

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Expenditure of Rs. 3099/- towards telephone charges for the month of March 2011 during the financial year 2010-11 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 219

Dated: 18-04-2011
Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. BSNL Bills

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 3,099/- (Rupees Three thousand and ninety nine Only) towards Telephone charges for the month of March 2011 to the following telephone of Industries & Commerce Department during the financial year 2010-11

Telephone No.	Bill Date	During	Working at	Amount
27730288	06.04.2011	01.03.2011 to 31.03.2011	Prl. Secretary to Govt. I&C	3099
			TOTAL Rs	

2. The Amount sanctioned in para 1 above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.
3. The Deputy Pay & Accounts Officer, Secretariat Branch., Hyderabad is requested to issue a cheque in favour of Sri.A.Dayakar Reddy, Joint Secretary to Government
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat. Branch,
The Industries & Commerce (OP.II/Claims) Dept
The Accounts Officer (Cash) BSNL Hyderabad.
Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER